

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 4/15/11
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF SEITZ, VAN OGTROP & GREEN, P.A.
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS LOCAL COUNSEL TO THE LEGAL REPRESENTATIVE
FOR FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS
AND HOLDERS OF DEMANDS FOR THE SECOND INTERIM
PERIOD FROM MARCH 1, 2009 THROUGH FEBRUARY 28, 2011**

Name of Applicant:	Seitz, Van Ogtrop & Green, P.A. R. Karl Hill, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	March 1, 2009 through February 28, 2011
Amount of Fees Sought as Actual Reasonable and Necessary:	\$1,838.40 [80% of \$2,295.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$4.80
This is a(n): <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11-13-2009	9-29-08 to 2-28-09	\$1,632.00	\$0.00	Paid	Paid

R. Karl Hill is the only attorney providing services in this Fee Application period. Mr. Hill has practiced law for over 20 years, and his billing rate is \$300.00 per hour. In this application period, Mr. Hill billed 7.65 hours, for a total amount billed of \$2,295.00 of which 80% is currently sought, in the amount of \$1,838.40, plus 100% of the necessary expenses incurred, in the amount of \$4.80, making the total sought in the Application \$1,843.20.

As stated above, this is the second application for monthly fees and expenses. The time for preparation of this Application is approximately .5 hours, for which \$325.00 will be requested in a future application by lead counsel for the PD FCR.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Disclosure Statement and Confirmation	5.45	\$1,635.00
Billing Matters	2.2	\$660.00
TOTAL	7.65	\$2,295.00

¹ At 80% of the total incurred.

EXPENSE SUMMARY

Description	Expense
PACER	\$4.80
TOTAL	\$4.80

Detail of the fees and expenses billed is attached hereto as Exhibit A.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 25th day of March, 2011, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.

A handwritten signature in black ink, appearing to read "MBRIL", is positioned above a horizontal line.

EXHIBIT A

SEITZ, VAN OGTRUP & GREEN, P.A.
 222 Delaware Avenue, Suite 1500
 P.O. Box 68
 Wilmington, Delaware 19899
 (302) 888-0600 Fax: (302) 888-0606
 EIN: 51-0387566

Alexander M. Sanders, Jr.
 c/o Alan B. Rich, Esquire
 One Main Place, Suite 1910
 1201 Main Street, LB 201
 Dallas TX 75202-3909

Page: 1
 March 16, 2011
 Account No: 40324-001M
 Statement No: 25629

Sanders In Re: W. R. Grace

For Services Rendered Through 02/28/2011

		<u>Fees</u>	Hours		
11/05/2009	RKH	Work on assembling bills for fee application.	1.00		
11/06/2009	RKH	Assemble and organize bills for fee application (1.0); emails with Rich re: same (.2).	1.20		
11/12/2009	RKH	Review corrected invoice (.2); send same to Rich. (.1).	0.30		
02/15/2011	RKH	Anderson's motion to extend (0.3) BNSF's Motion to clarify (0.5); Plan propent's Motion to clarify (0.5)	1.30		
02/16/2011	RKH	BSNF's Designation of Recard	0.85		
02/17/2011	RKH	Review memo and order confirming plan.	2.00		
02/28/2011	RKH	Submission of confirmed plan.	1.00		
		For Current Services Rendered	7.65		2,295.00
<u>Summary of Fees</u>					
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. Karl Hill			7.65	\$300.00	\$2,295.00

Expenses

Pacer Net Transactions	4.80
<u>Reimbursable Costs Thru 02/28/2011</u>	<u>4.80</u>

Alexander M. Sanders, Jr.

Page: 2

March 16, 2011

Account No:

40324-001M

Statement No:

25629

Sanders In Re: W. R. Grace

Total Current Work

2,299.80

Previous Balance

\$2,042.00

Payments

01/20/2010

Payment via EFT from Trust Account from W. R. Grace & Co. Edipayment

-1,632.00

Balance Due

\$2,709.80

Your trust account #2 balance is

12/31/2009

Opening Balance

\$0.00

01/20/2010

Wire Deposit from W.R. Grace & Co. Edipayment

1,632.00

Payment Applied to Attorneys Services Rendered

PAYEE: Seitz, Van Ogtrop & Green, P.A.

-1,632.00

Closing Balance

\$0.00

Please Remit

\$2,709.80*Remittance is due and payable upon receipt. Thank you.*